

SIMON PARRY LANDSCAPING & GARDENING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

SIMON PARRY LANDSCAPING & GARDENING LIMITED
UNAUDITED ACCOUNTS
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SIMON PARRY LANDSCAPING & GARDENING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Simon Parry
Company Number	09724493 (England and Wales)
Registered Office	53 Lanchester Road Kings Norton Birmingham B38 9AG
Accountants	R M Accountancy Services Ltd The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH

SIMON PARRY LANDSCAPING & GARDENING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,029	1,526
Current assets			
Debtors	5	20,132	10,885
Cash at bank and in hand		1,546	1,024
		<u>21,678</u>	<u>11,909</u>
Creditors: amounts falling due within one year	<u>6</u>	(42,412)	(30,903)
Net current liabilities		<u>(20,734)</u>	<u>(18,994)</u>
Total assets less current liabilities		(19,705)	(17,468)
Creditors: amounts falling due after more than one year	<u>7</u>	(18,886)	(22,077)
Net liabilities		<u>(38,591)</u>	<u>(39,545)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(38,592)	(39,546)
Shareholders' funds		<u>(38,591)</u>	<u>(39,545)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2023 and were signed on its behalf by

Simon Parry
Director

Company Registration No. 09724493

SIMON PARRY LANDSCAPING & GARDENING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Simon Parry Landscaping & Gardening Limited is a private company, limited by shares, registered in England and Wales, registration number 09724493. The registered office is 53 Lanchester Road, Kings Norton, Birmingham, B38 9AG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing balance
Motor vehicles	20% Reducing balance
Computer equipment	Over three years

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 April 2022	4,362	773	5,135
At 31 March 2023	4,362	773	5,135
Depreciation			
At 1 April 2022	3,076	533	3,609
Charge for the year	257	240	497
At 31 March 2023	3,333	773	4,106
Net book value			
At 31 March 2023	1,029	-	1,029
At 31 March 2022	1,286	240	1,526

SIMON PARRY LANDSCAPING & GARDENING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Amounts due from group undertakings etc.	20,132	10,885
	<u>20,132</u>	<u>10,885</u>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	-	3,005
Taxes and social security	1,622	884
Loans from directors	40,790	27,014
	<u>42,412</u>	<u>30,903</u>
	<u>42,412</u>	<u>30,903</u>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	18,886	22,077
	<u>18,886</u>	<u>22,077</u>
8 Average number of employees		
During the year the average number of employees was 3 (2022: 3).		

